

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Grand Traverse Cty. Democratic Committee

ADDRESS (number and street)

P.O. Box 1828

☐Check if different
than previously
reported. (ACC)

Traverse City

MI

49685

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00402842

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☒April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2006

through

03

31

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Leslie Cook

Signature of Treasurer

Electronically Filed by Leslie Cook

Date

04

11

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							
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FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Grand Traverse Cty. Democratic Committee

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	3

D	D
3	1

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		9914.08
(b) Cash on Hand at Beginning of Reporting Period	9914.08	
(c) Total Receipts (from Line 19)	4879.00	4879.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	14793.08	14793.08
7. Total Disbursements (from Line 31)	3078.01	3078.01
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11715.07	11715.07
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Grand Traverse Cty. Democratic Committee

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 6

To:

M M
0 3D D
3 1Y Y Y Y
2 0 0 6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	510.00	510.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	4369.00	4369.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	4879.00	4879.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	4879.00	4879.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	4879.00	4879.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	4879.00	4879.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		646.39	646.39
(i) Federal Share.....			
(ii) Non-Federal Share.....		2431.62	2431.62
(b) Other Federal Operating Expenditures.....		0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....		3078.01	3078.01
22. Transfers to Affiliated/Other Party Committees.....		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		0.00	0.00
24. Independent Expenditure (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		0.00	0.00
26. Loan Repayments Made.....		0.00	0.00
27. Loans Made.....		0.00	0.00
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees		0.00	0.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs)		0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		0.00	0.00
29. Other Disbursements.....		0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share		0.00	0.00
(ii) "Levin" Share		0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds		0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..		3078.01	3078.01
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		646.39	646.39

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	4879.00	4879.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4879.00	4879.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	646.39	646.39
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	646.39	646.39

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 18

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A.

Full Name (Last, First, Middle Initial)

Laura Herman

Mailing Address 547 Washington St.

City

Traverse City

State

MI

Zip Code

49686

FEC ID number of contributing
federal political committee.

C

Name of Employer
Herman, Laura

Occupation

Homemaker

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

510.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 3 1 / 2 0 0 6

Transaction ID: SA11A1.8366

Amount of Each Receipt this Period

510.00

SUBTOTAL of Receipts This Page (optional)

510.00

TOTAL This Period (last page this line number only)

510.00

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 7 / 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
Rally ExpensesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

345.00

Date

M	M
0	1

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8700

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.45

272.55

345.00

B. Full Name (Last, First, Middle Initial)

Copy Central

Mailing Address

314 E. 8th Street

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
RallyCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

411.50

Date

M	M
0	1

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8701

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.97

52.53

66.50

C. Full Name (Last, First, Middle Initial)

SBC-Ameritech

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
PhoneCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

540.37

Date

M	M
0	1

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8702

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.06

101.81

128.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

113.48

426.89

540.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Fear No Arts Media

Mailing Address

P.O. Box 34

 City State Zip Code
 Suttons Bay MI 49682

004

 Purpose of Disbursement:
 Dance for Democracy
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

575.37

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	0	4	/	2	0	0	6

Transaction ID: H4.8704

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.35

27.65

35.00

B. Full Name (Last, First, Middle Initial)
 Bryce Kennedy

Mailing Address

P.O. Box 1101

 City State Zip Code
 Kalkaska MI 49646

001

 Purpose of Disbursement:
 Casual Labor
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

595.37

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	0	9	/	2	0	0	6

Transaction ID: H4.8706

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

C. Full Name (Last, First, Middle Initial)
 Lynn Larson

Mailing Address

2735 Forest Lodge Rd.

 City State Zip Code
 Traverse City MI 49684

012

 Purpose of Disbursement:
 Dance for Democracy
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

630.37

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	1	1	/	2	0	0	6

Transaction ID: H4.8708

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.35

27.65

35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.90

71.10

90.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Fear No Arts Media

Mailing Address

P.O. Box 34

City State Zip Code

Suttons Bay MI 49682

012

Purpose of Disbursement:
 Dance for Democracy

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 11 / 2006

Transaction ID: H4.8709

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

35.00

35.00

B. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

2632 Crossing Circle

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
 Office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 20 / 2006

Transaction ID: H4.8720

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

85.47

85.47

C. Full Name (Last, First, Middle Initial)
 Sam's

Mailing Address

U.S. 37

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
 office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 23 / 2006

Transaction ID: H4.8719

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

76.28

76.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 18
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address
 202 S. Union

City State Zip Code
 Traverse City MI 49684

001

Purpose of Disbursement:
 postage-newsletter

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
 0 1 / 2 5 / 2 0 0 6

Transaction ID: H4.8714

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

405.04

405.04

B. Full Name (Last, First, Middle Initial)
 Copy Central

Mailing Address
 314 E. 8th Street

City State Zip Code
 Traverse City MI 49684

001

Purpose of Disbursement:
 Newsletter

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

810.57

Date M M / D D / Y Y Y Y
 0 1 / 3 0 / 2 0 0 6

Transaction ID: H4.8710

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.84

142.36

180.20

C. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address
 202 S. Union

City State Zip Code
 Traverse City MI 49684

001

Purpose of Disbursement:
 Bulk Mail permit

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

970.57

Date M M / D D / Y Y Y Y
 0 1 / 3 0 / 2 0 0 6

Transaction ID: H4.8711

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.60

126.40

160.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

71.44

268.76

340.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 11 / 18
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
SBC-Ameritech

Mailing Address

444 Michigan Avenue

 City State Zip Code
Detroit MI 48226

001

Purpose of Disbursement:
phoneCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1074.62

Date 01 / 30 / 2006

Transaction ID: H4.8712

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.85

82.20

104.05

B. Full Name (Last, First, Middle Initial)
Charlene Hamlyn

Mailing Address

1077 Bayside Dr.

 City State Zip Code
Traverse City MI 49686

001

Purpose of Disbursement:
Reimbursement-newsletterCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1479.66

Date 01 / 30 / 2006

Transaction ID: H4.8713

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

85.06

319.98

405.04

C. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address

202 S. Union

 City State Zip Code
Traverse City MI 49684

001

Purpose of Disbursement:
stampsCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1487.46

Date 01 / 30 / 2006

Transaction ID: H4.8715

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.64

6.16

7.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

108.55

408.34

516.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 18
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 June Thaden

Mailing Address

520 Highland Pk Dr.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
reimbursementCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1649.21

Date 01 / 30 / 2006

Transaction ID: H4.8716

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.97

127.78

161.75

B. Full Name (Last, First, Middle Initial)
 Judy Lindenau

Mailing Address

7707 E. Fouch Road

City	State	Zip Code
Traverse City	MI	49684

003

Purpose of Disbursement:
EntertainmentCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1799.21

Date 02 / 10 / 2006

Transaction ID: H4.8724

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.50

118.50

150.00

C. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 10 / 2006

Transaction ID: H4.8730

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

93.90

93.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

65.47

246.28

311.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 18
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	2

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8729

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		39.26		39.26

B. Full Name (Last, First, Middle Initial)
 Leslie Cook

Mailing Address

3232 Holiday Village Road

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
 reimbursement

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1820.39

Date

M	M
0	2

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8726

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.45		16.73		21.18

C. Full Name (Last, First, Middle Initial)
 Staples

Mailing Address

2632 Crossing Circle

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 printer cartridge

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M
0	2

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8747

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		21.18		21.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.45		16.73		21.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

Granholm for Governor

Mailing Address

P.O. Box 17127

City State Zip Code

Lansing

MI

48901

003

Purpose of Disbursement:

bumper stickers-not a federal candidate

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date M M / D D / Y Y Y Y
0 2 / 1 8 / 2 0 0 6

Transaction ID: H4.8735

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

20.00

20.00

B. Full Name (Last, First, Middle Initial)

Margaret Forgione

Mailing Address

605 W. 7th St.

City State Zip Code

Traverse City

MI

49684

001

Purpose of Disbursement:

reimbursement

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1953.55

Date M M / D D / Y Y Y Y
0 2 / 2 0 / 2 0 0 6

Transaction ID: H4.8728

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.96

105.20

133.16

C. Full Name (Last, First, Middle Initial)

Lynn Larson

Mailing Address

2735 Forest Lodge Rd.

City State Zip Code

Traverse City

MI

49684

003

Purpose of Disbursement:

reimbursement

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1973.55

Date M M / D D / Y Y Y Y
0 2 / 2 2 / 2 0 0 6

Transaction ID: H4.8734

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.16

121.00

153.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 18
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
Huntington National Bank

Mailing Address

1227 E. Front St.

City	State	Zip Code
Traverse City	MI	49686

001

Purpose of Disbursement:
service charges

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1993.55

Date

M	M
0	2

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8732

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4.20

15.80

20.00

B. Full Name (Last, First, Middle Initial)
SBC-Ameritech

Mailing Address

444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
phone

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2099.17

Date

M	M
0	3

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8731

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.18

83.44

105.62

C. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address

202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2172.17

Date

M	M
0	3

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8733

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.33

57.67

73.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

41.71

156.91

198.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 18
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)

The Home Depot

Mailing Address

2522 Crossing Circle

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
suppliesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2179.17

Date 03 / 03 / 2006

Transaction ID: H4.8749

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.47

5.53

7.00

B. Full Name (Last, First, Middle Initial)

Copy Central

Mailing Address

314 E. 8th Street

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
printing newsletters/envelopesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2629.92

Date 03 / 04 / 2006

Transaction ID: H4.8739

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

94.66

356.09

450.75

C. Full Name (Last, First, Middle Initial)

Cartridge World

Mailing Address

3311 S. South Airport Rd.

City State Zip Code

Traverse City MI 49684

001

Purpose of Disbursement:
printer cartridgeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2693.52

Date 03 / 04 / 2006

Transaction ID: H4.8740

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.36

50.24

63.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

109.49

411.86

521.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
 U.S. Postal Service

Mailing Address
 202 S. Union

City	State	Zip Code
Traverse City	MI	49684

001

Purpose of Disbursement:
 P.O. Box rent

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2743.52

Date

M	M
0	3

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8741

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.50

39.50

50.00

B. Full Name (Last, First, Middle Initial)
 Michigan Democratic Pty.

Mailing Address
 606 Townsend

City	State	Zip Code
Lansing	MI	48933

004

Purpose of Disbursement:
 ad

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2768.52

Date

M	M
0	3

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8742

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.25

19.75

25.00

C. Full Name (Last, First, Middle Initial)
 SBC-Ameritech

Mailing Address
 444 Michigan Avenue

City	State	Zip Code
Detroit	MI	48226

001

Purpose of Disbursement:
 phone

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2878.01

Date

M	M
0	3

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8743

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.99

86.50

109.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.74

145.75

184.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 18
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Grand Traverse Cty. Democratic Committee

A. Full Name (Last, First, Middle Initial)
Holiday Inn

Mailing Address

615 E. Front St.

City	State	Zip Code
Traverse City	MI	49686

003

Purpose of Disbursement:
deposit

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3078.01

Date

M	M
0	3

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4.8745

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

42.00

158.00

200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

42.00

158.00

200.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

646.39

2431.62

3078.01